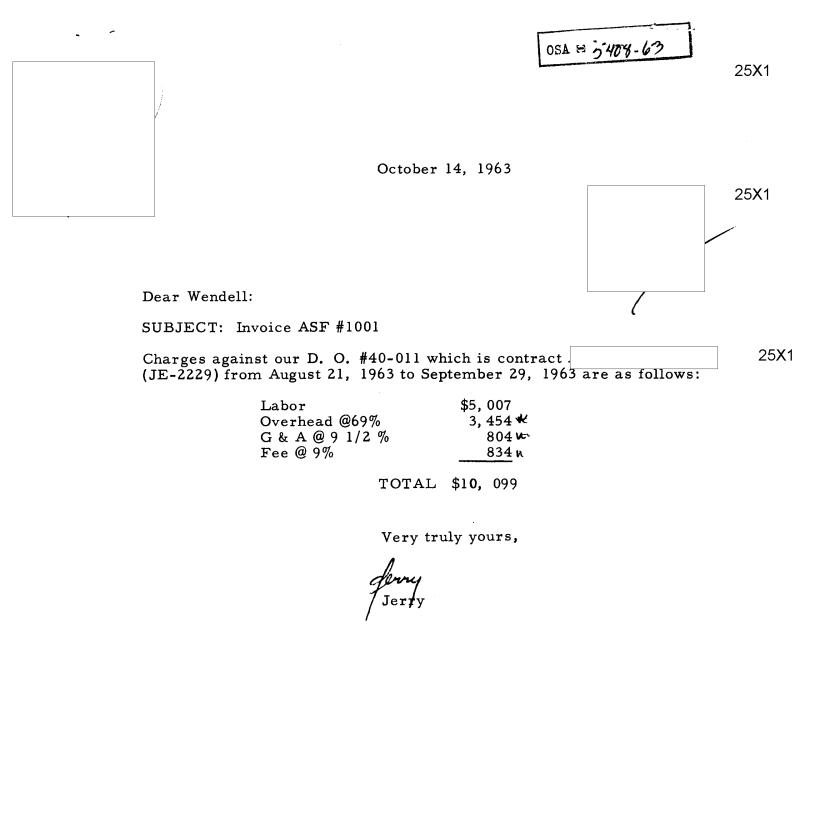
								SEC (When l	Fill	ed In)							
UCHER NO. 7	-12		REQUEST FOR PAYMENT AND POSTING VOUCHER									VOUCHER NO. 7-12					
: Finance Division, Accounts														N YOUCH	ier no. 163	1472	
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THE ATTA	CHED CHECKS A	D/OR C	ASH IN	THE AMOUN	T OF	<u> </u>				OULD BE TAKE				IN CURR	ENCY ON MY BEH	ALF.	
HEREBY	Y AUTHORIZE MY	AGENT.	WHOSE	SIGNATURE	DATE	ARS B	ELOW.	TO RECEIVE	OF	AGENT		DATE	•	SIGNATI	JRE OF RECIPIENT		
ATE		IGNATURE OF PAYEE						47.82	R2			58-67		68-70 DUE 71-80 AMOUNT			
DESCRIPTION	ESCRIPTION-ALL OTHER ACCOUNTS 15-55			34-39 STATION	40-42 EXPEN			47-52 OBLIG. REF. NO.	EF. NO.	54-57 GENERAL	ALLOT, OR COST ACCT, NO.		62-67	DUE DATE			
DESCRIPTION- ADVANCE ACCOUNTS 13-27			A NO.	PROP. NO.	CODE		PER. LIQ. CODE	ADVANCE ACCT. NO.		LEDGER ACCT. NO.			CK. NO.	OBJECT CLASS	DEBIT	CREDIT	
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